

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-04

DATE: April 30, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/01/2022	1.0 hour of policy review facilitation	1.0	\$50.00	\$50.00
4/03/2022	0.5 hour of policy review facilitation	0.5	\$50.00	\$25.00
4/05/2022	1.5 hours of travel planning and policies	1.5	\$50.00	\$75.00
4/08/2022	1.0 hour of policy review and CMR-6 data	1.0	\$50.00	\$50.00
4/11/2022	2.5 hours of team and travel planning call	2.5	\$50.00	\$125.00

AMOUNT DUE

**SEE FOURTH
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/12/2022	2.5 hours of training compliance and policies	2.5	\$50.00	\$125.00
4/13/2022	2.5 hours of CMR-6 and training compliance	2.5	\$50.00	\$125.00
4/14/2022	2.5 hours of meeting and compliance tracking	2.5	\$50.00	\$125.00
4/18/2022	1.0 hour of policy review and meeting scheduling	1.0	\$50.00	\$50.00
4/19/2022	5.0 hours of CMR-6 review and team call	5.0	\$50.00	\$250.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/20/2022	4.0 hours of CMR-6 and team meeting	4.0	\$50.00	\$200.00
4/21/2022	5.0 hours of CMR-6 and training compliance	5.0	\$50.00	\$250.00
4/22/2022	2.5 hours of training compliance and travel	2.5	\$50.00	\$125.00
4/25/2022	3.5 hours of compliance calls and CMR-6	3.5	\$50.00	\$175.00
4/26/2022	1.0 hour of travel planning	1.0	\$50.00	\$50.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
4/27/2022	2.5 hours of travel planning and data request	2.5	\$50.00	\$125.00
4/28/2022	2.0 hours of travel planning and check in call with Denise	2.0	\$50.00	\$100.00
4/29/2022	2.5 hours of travel planning, policy review, and CMR-6 editing and review	2.5	\$50.00	\$125.00

AMOUNT DUE

\$2,150.00

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